First and Part Bill

WO : EE/PRJ/YNK/ZONE/WO-09/2021-22

M. A. R. 57 (Rule 116) Measurement Book **No. D**

Job code No: 001-20-000022

Serial No. Est cost: 30000 Lakhs

222465

Name of work NPR Infrastructure From Construction of Sculptures. To

Name of Contractor of nature of Agency NPR Infrastructure.

Date of commencement of work 16.07.2021

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of the work: Construction of Sculptures in Parks, Lakes, Circles and Junctions in ward No. 01, 02, 03 and 04 of Yelahanka Sub Divisia.						
	Work order No: EE/PROJECT/YNK ZONE/WO-09/2021-22						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
01.	Providing, fabricating and fixing of Antique Kannada Alphabet made out of Brass casting and other Cast Iron and also Mild steel materials -- complete @ Quantity same as recorded in enb page No. 01 at the rate of Rs 106918.60/No					Quantity 1.00 No.	Rs 106918.60.
02.	Providing and fabricating, fixing of Antique Kannada Alphabet -- Complete @ Quantity same as recorded in enb page No. 01 @ the rate of Rs 108393.20					Quantity 1.00 No.	Rs 108393.20

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M. A. R. 57 (Rule 116) No. D

Measurement Book

Serial No. .....

222466

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
03.	Providing, fabricating and fixing of Antique Kannada Alphabets -- complete ✓ Quantity same as recorded in emb page No. 1 at the rate of Rs 103535.10/No					Quantity 1.00	No Rs 103535.10.
04	Providing, fabricating and fixing of Antique Kannada Alphabets -- complete Qty same as recorded in emb page No. 2 @ Rs 105605.60		Quantity			1.00	No Rs 105605.60

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

222488

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
23.	Providing, Fabricating and fixing of Make in India made out of MS welded Iron Automobile Parts, materials, labour --Complete Dimension 42x98x24 Inches Base size (8x4) feet weight 350kgs --Complete. Quantity same as ~~req~~ recorded in ends page No. 23.					Quantity 1.00	No.
	at the rate of 411700.00/No						Rs 411700.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
E.48.	Providing and fixing ornamental grill for inside same designs made out of 10 mm thick hexagonal Hollow section height 1.20 m, appearance - Complete Quantity same as recorded in emb page No. 23						
						Quantity	31.00 Nos
						at the rate of Rs	8000.00/No
							Rs 248000.00

Checked 23/08/2021
Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

222489

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Total amount		1498185.16.
	GST charges (12%				of est cost)		179782.62
					Grand total		1677967.78

Certificate

1. This is to certify that the work done is satisfactory.
2. There is no departmental issues with respect to contractor
3. The debris has been removed and disposed from the site.

23/09/21

Asst. Executive Engineer
Project Division
Yelahanka Zone
...lore - 92

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MEASUREMENT BOOK

1st & Part

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	P-3718						
		Bg	16779600	-@			
		Pi	335600	-@			
		Cut	149818	-@			
		Seat	149818	-@			
		LR	13255	-@			
		3F	17000	-@			
		Door	167800	-@			
			833291	-@			
			15946309	-@			

Head of Account P-3718
Audited & Admitted for Rs. 16779600
Passed for Rs. 15946309-@
Paid To M/s. NPR Contracts
By Adjustment Rs. 833291-@

NB CAW

SDO NV3 29/11/2024

EE

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